		Direct					
_		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01		
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
Alameda	01 10017			Alameda County Superintendent	\$38,198	\$0	\$28,649
7	01 61119			Alameda City Unified	\$474,990	\$0	\$356,243
	01 61143			Berkeley Unified	\$323,607	\$0	\$242,705
	01 61150			Castro Valley Unified	\$264,851	\$0	\$198,638
	01 61168			Emery Unified	\$12,011	\$0	\$9,008
	01 61176		01-30534	Circle of Independent Learning	\$4,520	\$0	\$3,390
	01 61176			Fremont Unified	\$1,229,332	\$0	\$921,999
	01 61192			Hayward Unified	\$1,001,883	\$0	\$751,412
	01 61200			Livermore Valley Unified	\$573,999	\$0	\$430,499
	01 61234			Newark Unified	\$295,600	\$0	\$221,700
	01 61242			New Haven Unified	\$435,019	\$0	\$326,264
	01 61259		61-17972	North Oakland Community Charter School	\$847	\$0	\$635
	01 61259			Oakland Unified	\$1,208,732	\$0	\$906,549
	01 61275			Piedmont City Unified	\$95,143	\$0	\$71,357
	01 61291			San Leandro Unified	\$405,129	\$0	\$303,847
	01 61309			San Lorenzo Unified	\$436,757	\$0	\$327,568
	01 74005			Tri-Valley ROP	\$5,650	\$0	\$4,238
	01 74013			Eden Area ROP	\$12,168	\$0	\$9,126
	01 74021			Mission Valley ROP	\$17,514	\$0	\$13,136
	01 75093			Dublin Unified	\$169,718	\$0	\$127,289
	01 75101			Pleasanton Unified	\$596,075	\$0	\$447,056
	01 75119			Sunol Glen Unified	\$8,767	\$0	\$6,575
				County Total			\$5,707,883
Alpine	02 61333			Alpine County Unified	\$16,007	\$0	\$12,005
				County Total			\$12,005

		<u>Direct</u>	Ob a mt a m		EV 2000 04	E.V. 2000 04	E.V. 2004 02 First
0	0-4-	Funded	<u>Charter</u>	I E A Nieuse	F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
Amador	03 73981			Amador County Unified	\$84,744	\$0	\$63,558
				County Total:	4 - 1,1 · · ·	,	\$63,558
				•			,
Butte	04 10041			Butte County Superintendent	\$87,569	\$0	\$65,677
	04 61382			Bangor Union Elementary	\$5,367	\$0	\$4,025
	04 61408			Biggs Unified	\$40,290	\$0	\$30,218
	04 61424			Chico Unified	\$572,869	\$0	\$429,652
	04 61432			Durham Unified	\$44,506	\$0	\$33,380
	04 61457			Golden Feather Elem	\$11,331	\$0	\$8,498
	04 61499			Manzanita Elementary	\$9,604	\$0	\$7,203
	04 61515		04-30116	5	\$2,260	-\$1,663	\$32
	04 61515			Oroville Union High	\$51,081	\$0	\$38,311
	04 61523			Palermo Union Elementary	\$14,124	-\$4,255	\$6,338
	04 61531			Paradise Unified	\$234,949	\$0	\$176,212
	04 61549			Thermalito Elementary	\$54,121	\$0	\$40,591
	04 73379			Pioneer Union Elementary	\$8,349	-\$1,130	\$5,132
	04 75507			Gridley Unified	\$97,738	\$0	\$73,304
				County Total:			\$918,573
Calaveras	05 10058			Calaveras County Superintendent	\$14,145	\$0	\$10,609
Calavorao	05 61556			Bret Harte Union High	\$45,124	\$0	\$33,843
	05 61564			Calaveras Unified	\$166,099	\$0	\$124,574
	05 61572			Mark Twain Union Elem	\$39,955	\$0	\$29,966
	05 61580			Vallecito Union Elem	\$49,696	\$0	\$37,272
				County Total	, -,	**	\$236,264
Colusa	06 61598			Colusa Unified	\$72,880	\$0	\$54,660

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	06 61606			Maxwell Unified	\$22,902	\$0	\$17,177
	06 61614			Pierce Joint Unified	\$56,360	\$0	\$42,270
	06 61622			Williams Unified	\$39,327	\$0	\$29,495
				County Total			\$143,602
Contra Costa	07 10074			Contra Costa County Superintendent	\$150,687	\$0	\$113,015
	07 61630			Acalanes Union High	\$233,893	\$0	\$175,420
	07 61648			Antioch Unified	\$389,257	\$0	\$291,943
	07 61655			Brentwood Union Elem.	\$151,911	-\$24,317	\$89,616
	07 61663			Byron Union Elementary	\$49,068	\$0	\$36,801
	07 61671			Canyon Elementary	\$3,254	\$0	\$2,441
	07 61697			John Swett Unified	\$75,527	\$0	\$56,645
	07 61705			Knightsen Elementary	\$21,772	\$0	\$16,329
	07 61713			Lafayette Elementary	\$161,401	\$0	\$121,051
	07 61721			Liberty Union High	\$107,206	\$0	\$80,405
	07 61739			Martinez Unified	\$169,457	\$0	\$127,093
	07 61747			Moraga Elementary	\$76,855	\$0	\$57,641
	07 61754			Mt. Diablo Unified	\$1,323,523	\$0	\$992,642
	07 61762			Oakley Union Elementary	\$166,663	\$0	\$124,997
	07 61770			Orinda Union Elementary	\$109,529	\$0	\$82,147
	07 61788			Pittsburg Unified	\$382,844	\$0	\$287,133
	07 61796			West Contra Costa Unifie	\$1,448,630	\$0	\$1,086,473
	07 61804			San Ramon Valley Unified	\$840,660	\$0	\$630,495
	07 61812			Walnut Creek Elementary	\$138,447	-\$10,357	\$93,478
				County Total			\$4,465,765
Del Norte	08 61820			Del Norte County Unified	\$227,030	\$0	\$170,273

<u>County</u>	<u>Code</u>	<u>Direct</u> <u>Funded</u> <u>Vendor #</u>	<u>Charter</u> <u>Code</u>	<u>LEA Name</u>	F.Y. 2000-01 Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
				County Total			\$170,273
El Dorado	09 10090 09 61838 09 61846 09 61853 09 61879 09 61887 09 61895 09 61903 09 61911 09 61929 09 61945 09 61945 09 61952 09 61960 09 61978 09 61986 09 73783	C300	09-30198	El Dorado County Superintendent Buckeye Union Elementary Camino Union Elementary El Dorado Union High Gold Oak Union Elementar Gold Trail Union Elem Indian Diggings Elem Lake Tahoe Unified Latrobe Elementary Mother Lode Union Elem Learning With A Purpose Pioneer Union Elementary Placerville Union Elem Pollock Pines Elementary Rescue Union Elementary Silver Fork Elementary Black Oak Mine Unified County Total	\$35,132 \$158,932 \$23,624 \$217,740 \$27,296 \$28,154 \$1,841 \$253,688 \$8,903 \$62,899 \$2,835 \$21,824 \$52,039 \$43,596 \$74,878 \$1,140 \$72,880	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$26,349 \$119,199 \$17,718 \$163,305 \$20,472 \$21,116 \$1,381 \$190,266 \$6,677 \$47,174 \$2,126 \$16,368 \$39,029 \$32,697 \$56,159 \$855 \$54,660 \$815,551
Fresno	10 10108 10 61994 10 62000 10 62026 10 62042 10 62109			Fresno County Superintendent Alvina Elementary American Union Elem Big Creek Elementary Burrel Union Elementary Clay Joint Elementary	\$89,159 \$5,231 \$20,694 \$2,825 \$7,512 \$10,494	\$0 -\$2,223 \$0 -\$792 \$0 \$0	\$66,869 \$1,700 \$15,521 \$1,327 \$5,634 \$7,871

		<u>Direct</u>	Chartar		E.V. 2000 04	E.V. 2000 01	E.V. 2004 02 First
Country	Codo	Funded	<u>Charter</u>	LEA Nama	F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	<u>Final Claim</u>	<u>overpaid</u>	Apport.
	0 62117			Clovis Unified	\$1,260,289	\$0	\$945,217
•	0 62125			Coalinga/Huron Unified	\$139,859	\$0	\$104,894
•	0 62158			Fowler Unified	\$84,922	\$0	\$63,692
•	0 62166	C149	10-30642	School of Unlimited Learning	\$6,508	\$0	\$4,881
•	0 62166			Fresno Unified	\$2,965,653	\$0	\$2,224,240
•	0 62174			West Fresno Elementary	\$44,506	\$0	\$33,380
•	0 62240			Kingsburg Elementary	\$61,581	\$0	\$46,186
•	0 62257			Kingsburg Jt. Un. High	\$40,583	\$0	\$30,437
•	0 62265			Kings Canyon Unified	\$370,938	\$0	\$278,204
•	0 62281			Laton Joint Unified	\$39,830	\$0	\$29,873
•	0 62331			Orange Center Elementary	\$11,864	\$0	\$8,898
•	0 62356			Pacific Union Elementary	\$19,491	\$0	\$14,618
•	0 62364			Parlier Unified	\$103,241	\$0	\$77,431
•	0 62372			Pine Ridge Elementary	\$6,497	\$0	\$4,873
•	0 62414			Sanger Unified	\$332,196	\$0	\$249,147
•	0 62430			Selma Unified	\$166,736	\$0	\$125,052
•	0 62513			Washington Colony Elem	\$16,959	-\$781	\$11,938
•	0 62521			Washington Union High	\$51,840	\$0	\$38,880
•	0 73809			Firebaugh-Las Deltas Unf	\$108,619	\$0	\$81,464
	0 73965			Central Unified	\$24,576	\$0	\$18,432
	0 74153			Valley ROP	\$13,852	\$0	\$10,389
	0 75234			Golden Plains Unified	\$87,851	\$0	\$65,888
	0 75275			Sierra Unified	\$86,809	\$0	\$65,107
•	0 75408			Riverdale Jt. Unified	\$68,925	\$0	\$51,694
•	0 75598			Caruthers Unified	\$48,911	\$0	\$36,683
				County Total			\$4,720,420

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		<u>F.Y. 2000-01</u>	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	<u>Final Claim</u>	<u>overpaid</u>	Apport.
Olama	44 4044	^		Clare County Consciptor dont	\$24.050	ФО.	#40.404
Glenn	11 1011			Glenn County Superintendent	\$24,659	\$0	\$18,494
	11 6257			Hamilton Union Elem	\$18,644	\$0	\$13,983
	11 6258			Hamilton Union High	\$18,675	\$0	\$14,006
	11 6259			Lake Elementary	\$4,949	\$0	\$3,712
	11 6263			Plaza Elementary	\$6,780	\$0	\$5,085
	11 6264			Princeton Joint Unified	\$14,699	\$0	\$11,024
	11 6265			Stony Creek Joint Unif.	\$14,731	\$0	\$11,048
	11 6266			Willows Unified	\$47,331	\$0	\$35,498
	11 7548	1		Orland Joint Unified	\$72,032	-\$14,218	\$39,806
				County Total			\$152,656
Humboldt	12 6267	9		Arcata Elementary	\$5,085	-\$528	\$3,286
	12 6268			Northern Humboldt High	\$70,338	\$0	\$52,754
	12 6269			Big Lagoon Union Elem	\$1,140	\$0	\$855
	12 6272			Bridgeville Elementary	\$847	\$0	\$635
	12 6273			Cuddeback Union Elem	\$8,380	\$0	\$6,285
	12 6274			Cutten Elementary	\$27,108	\$0	\$20,331
	12 6279			Fieldbrook Elementary	\$5,932	\$0	\$4,449
	12 6280			Fortuna Union Elementary	\$31,031	\$0	\$23,273
	12 6281			Fortuna Union High	\$49,152	\$0	\$36,864
	12 6282			Freshwater Elementary	\$19,261	\$0	\$14,446
	12 6285			Green Point Elementary	\$2,134	\$0	\$1,601
	12 6288			Hydesville Elementary	\$5,932	\$0	\$4,449
	12 6289			Jacoby Creek Elementary	\$16,959	\$0 \$0	\$12,719
	12 6290			Klamath-Trinity Unified	\$48,733	\$0 \$0	\$36,550
	12 6290			Kneeland Elementary	\$1,412	\$0 \$0	\$1,059
	12 6291		12 20150	•		\$0 \$0	• •
	12 6292	1 6211	12-30150	radiid view Charter School	\$15,400	20	\$11,550

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		<u>F.Y. 2000-01</u>	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	<u>Final Claim</u>	<u>overpaid</u>	Apport.
					.	•	_
	12 62927			Loleta Union Elementary	\$10,054	\$0	\$7,541
	12 62935			Maple Creek Elementary	\$2,542	\$0	\$1,907
	12 62950			McKinleyville Union Elem	\$54,885	\$0	\$41,164
	12 62968			Orick Elementary	\$4,112	-\$282	\$2,802
	12 62976			Pacific Union Elementary	\$27,348	\$0	\$20,511
	12 63008			Rio Dell Elementary	\$22,557	\$0	\$16,918
	12 63016			Rohnerville Elementary	\$20,799	\$0	\$15,599
	12 63024			Scotia Union Elementary	\$7,627	\$0	\$5,720
	12 63032			South Bay Elementary	\$33,762	\$0	\$25,322
	12 63040			Southern Humboldt Unif	\$69,856	\$0	\$52,392
	12 63057			Trinidad Union Elem	\$5,953	\$0	\$4,465
	12 75374			Ferndale Unified	\$12,952	\$0	\$9,714
	12 75515			Eureka City Unified	\$274,006	\$0	\$205,505
				County Total			\$640,666
Imperial	13 10132			Imperial County Superintendent	\$61,926	\$0	\$46,445
	13 63073			Brawley Elementary	\$93,208	\$0	\$69,906
	13 63081			Brawley Union High	\$55,847	\$0	\$41,885
	13 63099			Calexico Unified	\$318,355	\$0	\$238,766
	13 63107			Calipatria Unified	\$60,995	\$0	\$45,746
	13 63115			Central Union High	\$109,402	\$0	\$82,052
	13 63123			El Centro Elementary	\$80,507	\$0	\$60,380
	13 63131			Heber Elementary	\$28,698	\$0	\$21,524
	13 63149			Holtville Unified	\$56,391	\$0	\$42,293
	13 63164			Imperial Unified	\$95,740	\$0	\$71,805
	13 63172			Magnolia Elementary	\$1,559	-\$669	\$500
	13 63180			McCabe Union Elementary	\$12,994	\$0	\$9,746

		<u>Direct</u> Funded	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	<u>Final Claim</u>	<u>overpaid</u>	Apport.
	13 63198			Meadows Union Elementary	\$17,723	\$0	\$13,292
	13 63206			Mulberry Elementary	\$4,530	\$0	\$3,398
	13 63214			San Pasqual Valley Unif	\$49,947	\$0	\$37,460
	13 63222			Seeley Union Elementary	\$25,988	\$0	\$19,491
	13 63230			Westmorland Union Elem	\$9,039	\$0	\$6,779
				County Total			\$811,468
Inyo	14 10140			Inyo County Superintendent	\$7,062	\$0	\$5,297
	14 63248			Big Pine Unified	\$13,277	\$0	\$9,958
	14 63255			Bishop Union Elementary	\$44,517	-\$11,218	\$22,170
	14 63263			Bishop Joint Union High	\$41,294	\$0	\$30,971
	14 63271			Death Valley Unified	\$9,761	\$0	\$7,321
	14 63289			Lone Pine Unified	\$16,949	\$0	\$12,712
	14 63297			Owens Valley Unified	\$7,062	\$0	\$5,297
	14 63305			Round Valley Joint Elem	\$2,542	\$0	\$1,907
				County Total			\$95,633
Kern	15 10157			Kern County Superintendent	\$142,119	\$0	\$106,589
	15 63321			Bakersfield City Elem	\$1,139,984	\$0	\$854,988
	15 63339			Beardsley Elementary	\$64,970	\$0	\$48,728
	15 63362			Panama Buena Vista Elem	\$575,412	\$0	\$431,559
	15 63370			Buttonwillow Union Elem	\$22,944	\$0	\$17,208
	15 63388			Caliente Elementary	\$4,520	\$0	\$3,390
	15 63404			Delano Union Elementary	\$133,644	\$0	\$100,233
	15 63420			Di Giorgio Elementary	\$8,087	\$0	\$6,065
	15 63438			Edison Elementary	\$32,224	\$0	\$24,168
	15 63461			Fairfax Elementary	\$57,030	\$0	\$42,773

		Direct			5 1/ 2000 04	5	E.V. 0004 00 E
•	0 1	<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	<u>Final Claim</u>	<u>overpaid</u>	Apport.
1!	5 63479			Fruitvale Elementary	\$67,555	\$0	\$50,666
	5 63487			General Shafter Elem	\$4,237	\$0	\$3,178
15				Greenfield Union Elem	\$187,002	\$0	\$140,252
1:				Kern Union High	\$906,478	\$0	\$679,859
	63545			Kernville Union Elem	\$23,927	\$0	\$17,945
15				Lakeside Union Elem	\$22,881	\$0	\$17,161
15				Lamont Elementary	\$99,715	\$0	\$74,786
15	63578			Richland-Lerdo Un Elem	\$84,346	\$0	\$63,260
15	63586			Linns Valley-Poso Flat	\$5,095	\$0	\$3,821
15	5 63610			Maple Elementary	\$7,062	-\$173	\$5,124
15	63628			Maricopa Unified	\$4,520	\$0	\$3,390
1	63651			McKittrick Elementary	\$3,107	\$0	\$2,330
1	5 63669			Midway Elementary	\$9,039	\$0	\$6,779
1:	63677			Mojave Unified	\$71,781	-\$7,612	\$46,224
1:	63685			Muroc Joint Unified	\$93,229	\$0	\$69,922
1:	5 63693			Norris Elementary	\$53,106	\$0	\$39,830
1:	63750			Rosedale Elementary	\$169,488	\$0	\$127,116
1:	63768			Semitropic Elementary	\$10,347	\$0	\$7,760
15	63776			Southern Kern Unified	\$69,208	\$0	\$51,906
15	63784			South Fork Elementary	\$13,465	-\$1,294	\$8,805
15	63792			Standard Elementary	\$114,802	\$0	\$86,102
15	63800			Taft City Elementary	\$63,276	\$0	\$47,457
15	63818			Taft Union High	\$50,846	\$0	\$38,135
15	63826			Tehachapi Unified	\$109,320	\$0	\$81,990
15	5 63834			Vineland Elementary	\$30,225	-\$3,061	\$19,608
15	5 63842			Wasco Union Elementary	\$63,558	-\$12,712	\$34,957
15	63859			Wasco Union High	\$43,805	\$0	\$32,854

County	<u>Code</u>	<u>Direct</u> <u>Funded</u> <u>Vendor #</u>	<u>Charter</u> <u>Code</u>	<u>LEA Name</u>	<u>F.Y. 2000-01</u> <u>Final Claim</u>	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
	15 73544			Rio Bravo-Greeley Elem	\$35,592	\$0	\$26,694
	15 73742			Sierra Sands Unified	\$234,647	\$0	\$175,985
	15 73908			McFarland Unified	\$90,561	\$0	\$67,921
	15 75168			El Tejon Unified	\$54,132	\$0	\$40,599
				County Total			\$3,708,117
Kings	16 10165			Kings County Superintendent	\$21,448	\$0	\$16,086
	16 63875			Armona Union Elementary	\$44,339	\$0	\$33,254
	16 63883			Central Union Elementary	\$94,610	\$0	\$70,958
	16 63891			Corcoran Joint Unified	\$98,868	\$0	\$74,151
	16 63909			Delta View Elementary	\$4,823	\$0	\$3,617
	16 63917			Hanford Elementary	\$179,657	\$0	\$134,743
	16 63925			Hanford Jt. Un. High	\$116,120	\$0	\$87,090
	16 63933	CD6	60-10466	Island Union Elementary	\$10,776	\$0	\$8,082
	16 63941			Kings River-Hardwick	\$26,040	\$0	\$19,530
	16 63958			Kit Carson Union Elem	\$12,178	-\$1,609	\$7,525
	16 63974			Lemoore Union Elementary	\$98,010	-\$4,460	\$69,048
	16 63982			Lemoore Union High	\$40,562	-\$1,410	\$29,012
	16 63990			Pioneer Union Elementary	\$43,711	\$0	\$32,783
	16 73932			Reef-sunset Unified County Total	\$113,107	\$0	\$84,830 \$670,709
				County Foldi			ψ010,100
Lake	17 10173			Lake County Superintendent	\$6,518	\$0	\$4,889
	17 64014			Kelseyville Unified	\$85,414	\$0	\$64,061
	17 64022			Konocti Unified	\$141,481	\$0	\$106,111
	17 64030			Lakeport Unified	\$83,666	\$0	\$62,750
	17 64048			Lucerne Elementary	\$14,103	\$0	\$10,577

<u>County</u>	<u>Code</u>	<u>Direct</u> <u>Funded</u> <u>Vendor #</u>	Charter Code	<u>LEA Name</u>	F.Y. 2000-01 Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
	17 64055 17 64063 17 64071			Middletown Unified Upper Lake Union Elem Upper Lake Union High County Total	\$74,658 \$28,719 \$4,520	\$0 \$0 \$0	\$55,994 \$21,539 \$3,390 \$329,311
Lassen	18 64089 18 64113 18 64139 18 64170 18 64188 18 64196 18 64204 18 75036 18 75036	C320	60-10763	Big Valley Joint Unified Johnstonville Elementary Lassen Union High Richmond Elementary Shaffer Union Elementary Susanville Elementary Westwood Unified Long Valley Charter School Fort Sage Unified County Total	\$16,530 \$6,508 \$51,558 \$8,652 \$16,572 \$64,646 \$25,773 \$4,530 \$9,353	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12,398 \$4,881 \$38,669 \$6,489 \$12,429 \$48,485 \$19,330 \$3,398 \$7,015 \$153,094
Los Angeles	19 10199 19 64212 19 64220 19 64238 19 64246 19 64246 19 64261 19 64279 19 64287 19 64295 19 64303	C249	61-16883	Odyssey Charter School ABC Unified Alhambra City Elementary Alhambra City High Henry Hearns Charter Antelope Valley High Arcadia Unified Azusa Unified Baldwin Park Unified Bassett Unified Bellflower Unified	\$10,787 \$662,143 \$314,118 \$184,177 \$7,920 \$292,053 \$113,620 \$472,049 \$507,711 \$187,849 \$268,356	\$0 \$0 -\$8,121 \$0 \$0 \$0 \$0 \$0 \$0	\$8,090 \$496,607 \$227,468 \$138,133 \$5,940 \$219,040 \$85,215 \$354,037 \$380,783 \$140,887 \$201,267

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		<u>F.Y. 2000-01</u>	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	<u>Final Claim</u>	<u>overpaid</u>	Apport.
	40 04044			Barata IIII. II. 11.	# 404.070	Ф.	# 405.050
	19 64311			Beverly Hills Unified	\$181,279	\$0	\$135,959
	19 64329			Bonita Unified	\$196,889	\$0	\$147,667
	19 64337			Burbank Unified	\$656,557	\$0	\$492,418
	19 64345			Castaic Union Elementary	\$102,362	\$0	\$76,772
	19 64352			Centinela Valley High	\$211,033	\$0	\$158,275
	19 64378			Charter Oak Unified	\$118,359	\$0	\$88,769
	19 64394			Claremont Unified	\$211,337	\$0	\$158,503
	19 64436			Covina-Valley Unified	\$529,367	\$0	\$397,025
	19 64444			Culver City Unified	\$259,704	\$0	\$194,778
	19 64451			Downey Unified	\$710,155	\$0	\$532,616
	19 64469			Duarte Unified	\$174,144	\$0	\$130,608
	19 64477			Eastside Union Elem	\$84,545	\$0	\$63,409
	19 64485			East Whittier City Elem	\$277,845	\$0	\$208,384
	19 64501			El Monte City Elementary	\$322,310	\$0	\$241,733
	19 64519			El Monte Union High	\$331,705	\$0	\$248,779
	19 64527			El Rancho Unified	\$505,179	\$0	\$378,884
	19 64535			El Segundo Unified	\$132,724	\$0	\$99,543
	19 64550			Garvey Elementary	\$198,395	\$0	\$148,796
	19 64568			Glendale Unified	\$1,033,772	\$0	\$775,329
	19 64576			Glendora Unified	\$204,704	\$0	\$153,528
	19 64584	C285	19-96305	Gorman Learning Center	\$34,463	\$0	\$25,847
	19 64584			Gorman Elementary	\$6,371	\$0	\$4,778
	19 64592			Hawthorne Elementary	\$380,501	\$0	\$285,376
	19 64600			Hermosa Beach City Elem	\$37,769	\$0	\$28,327
	19 64626			Hughes-Elizabeth Lakes	\$20,527	\$0	\$15,395
	19 64634			Inglewood Unified	\$394,060	\$0	\$295,545
	19 64642			Keppel Union Elementary	\$53,849	\$0	\$40,387

			<u>Direct</u> <u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
County	<u>C</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
1	9 6	64659			La Canada Unified	\$127,273	\$0	\$95,455
1	9 6	34667			Lancaster Elementary	\$296,175	\$0	\$222,131
1	9 6	64683			Las Virgenes Unified	\$482,256	\$0	\$361,692
1	9 6	64691			Lawndale Elementary	\$93,783	\$0	\$70,337
1	9 6	64709	C281	19-96313	Animo Leadership High School	\$4,237	\$0	\$3,178
1	9 6	64709			Lennox Elementary	\$174,824	\$0	\$131,118
1	9 6	64717			Little Lake City Elem	\$207,079	\$0	\$155,309
1	9 6	64725		19-96339	Premier Education Charter High School	\$14,699	\$0	\$11,024
1	9 6	64725		19-96461	Promise Academy Charter School	\$3,976	\$0	\$2,982
1	9 6	64725	C058	61-13146	Constellation Community Charter Middle Sc	\$5,085	\$0	\$3,814
1	9 6	64725			Long Beach Unified	\$1,423,009	\$0	\$1,067,257
1	9 6	64733		19-32169	Palisades: Temescal Canyon Continuation I	\$2,542	\$0	\$1,907
1	9 6	64733	C030	60-17016	Fenton Avenue Charter School	\$65,567	\$0	\$49,175
1	9 6	64733		60-18204	Montague Charter Academy	\$63,788	\$0	\$47,841
1	9 6	64733	C016	60-19715	Vaughn Next Century Learning Center	\$64,479	\$0	\$48,359
1	9 6	64733		61-17048	View Park Preparatory Accelerated Charter	\$12,597	\$0	\$9,448
1	9 6	64733	C293	61-17667	Camino Nuevo Charter Academy	\$14,417	\$0	\$10,813
1	9 6	64733	C319	61-17949	Valley Community Charter School	\$6,518	\$0	\$4,889
1	9 6	64733		61-18194	Cal Academy for Liberal Studies	\$4,237	\$0	\$3,178
1	9 6	64733			Los Angeles Unified	\$23,487,231	\$0	\$17,615,423
		64758			Los Nietos Elementary	\$73,612	\$0	\$55,209
1		64766			Lowell Joint Elementary	\$91,314	\$0	\$68,486
		64790			Monrovia Unified	\$242,389	\$0	\$181,792
1		84808			Montebello Unified	\$1,212,310	\$0	\$909,233
1		84816			Mountain View Elem	\$397,941	\$0	\$298,456
1		84832			Newhall Elementary	\$138,719	\$0	\$104,039
1	9 6	84840			Norwalk-La Mirada Unif	\$733,663	\$0	\$550,247

		<u>Direct</u> Funded	Charter		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
County	Codo			I E A Nome			
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	<u>Final Claim</u>	<u>overpaid</u>	Apport.
19	64857			Palmdale Elementary	\$574,951	\$0	\$431,213
19	64865			Palos Verdes Penin. Unif	\$432,351	\$0	\$324,263
19	64873			Paramount Unified	\$551,558	\$0	\$413,669
19	64881			Pasadena Unified	\$1,025,852	\$0	\$769,389
19	64907			Pomona Unified	\$1,116,078	\$0	\$837,059
19	64931			Rosemead Elementary	\$137,829	\$0	\$103,372
19	64964			San Marino Unified	\$122,052	\$0	\$91,539
19	64980			Santa Monica-Malibu Unif	\$382,070	\$0	\$286,553
19	64998			Saugus Union Elementary	\$392,741	\$0	\$294,556
19	65029			South Pasadena Unified	\$166,423	\$0	\$124,817
19	65037			South Whittier Elem	\$196,177	\$0	\$147,133
19	65045			Sulphur Springs Un Elem	\$209,600	\$0	\$157,200
19	65052			Temple City Unified	\$187,493	\$0	\$140,620
19	65060			Torrance Unified	\$1,097,717	\$0	\$823,288
19	65094			West Covina Unified	\$395,932	\$0	\$296,949
19	65102			Westside Union Elem	\$138,467	\$0	\$103,850
19	65110			Whittier City Elementary	\$300,601	\$0	\$225,451
19	65128			Whittier Union High	\$272,217	\$0	\$204,163
19	65136			William S. Hart High	\$551,893	\$0	\$413,920
19	65169			Wiseburn Elementary	\$73,978	\$0	\$55,484
19	73437			Compton Unified	\$947,616	\$0	\$710,712
19	73445			Hacienda La Puente Unif	\$641,512	\$0	\$481,134
19	73452			Rowland Unified	\$382,635	\$0	\$286,976
19	73460			Walnut Valley Unified	\$578,404	\$0	\$433,803
19	74088			La Puente Valley ROP	\$22,222	\$0	\$16,667
19	74195			E. San Gabriel Valley ROP	\$56,454	\$0	\$42,341
19	74328			Tri-Cities ROP	\$9,322	\$0	\$6,992

		<u>Direct</u> Funded	Charter		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	Code	<u>LEA Name</u>	Final Claim	overpaid	Apport.
	40. 74000			Courth and California DOC	Ф00.0 7 0	# 0	\$00.450
	19 74336			Southern California ROC	\$38,878	\$0	\$29,159
	19 75291			San Gabriel Unified	\$236,697	\$0	\$177,523
	19 75333			Manhattan Beach Unified	\$202,297	\$0 \$0	\$151,723
	19 75341			Redondo Beach Unified	\$190,214	\$0	\$142,661
				County Total			\$38,591,868
Madera	20 65177			Alview-Dairyland Elem	\$15,474	\$0	\$11,606
	20 65185			Bass Lake Elementary	\$28,813	\$0	\$21,610
	20 65193			Chowchilla Elementary	\$17,796	\$0	\$13,347
	20 65201			Chowchilla Union High	\$8,762	\$0	\$6,572
	20 65219			Coarsegold Union Elem	\$46,609	\$0	\$34,957
	20 65243			Madera Unified	\$381,630	\$0	\$286,223
	20 65276			Raymond-Knowles Elem	\$4,237	\$0	\$3,178
	20 75135			Chawanakee Elementary	\$35,948	\$0	\$26,961
	20 75424			Minarets Jt. Union High	\$1,705	\$0	\$1,279
	20 75580			Golden Valley Unified	\$25,706	\$0	\$19,280
				County Total			\$425,013
Marin	21 10215		21-30102	Phoenix Academy	\$1,695	\$0	\$1,271
Mami	21 10215		21 00102	Marin County Superintendent	\$53,671	\$0	\$40,253
	21 65300			Bolinas-Stinson Elem	\$9,060	\$0	\$6,795
	21 65318			Dixie Elementary	\$84,462	\$0	\$63,347
	21 65334			Kentfield Elementary	\$78,278	\$0	\$58,709
	21 65342			Laguna Joint Elementary	\$2,260	\$0	\$1,695
	21 65359			Lagunitas Elementary	\$20,140	\$0	\$15,105
	21 65367			Larkspur Elementary	\$47,948	\$0	\$35,961
	21 65375			Lincoln Elementary	\$994	\$0	\$746
				•	·	·	•

<u>County</u>		<u>Code</u>	<u>Direct</u> <u>Funded</u> Vendor #	<u>Charter</u> <u>Code</u>	LEA Name	F.Y. 2000-01 Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
<u></u>	24							
	21	65391 65409			Mill Valley Elementary	\$119,552	\$0 \$0	\$89,664
	21 21	65417			Nicasio Elementary Novato Unified	\$3,819 \$374,276	\$0 \$0	\$2,864 \$280.707
	21	65425					•	\$280,707 \$44,030
	21	65433			Reed Union Elementary	\$54,707 \$22,851	\$0 \$0	\$41,030 \$17,138
	21	65458			Ross Elementary	• •	\$0 \$0	
	21	65466			San Rafael City Elem	\$158,844 \$32,768	\$0 \$0	\$119,133 \$24,576
	21	65482			San Rafael City High Tamalpais Union High	\$175,441	\$0 \$0	\$24,576 \$131,581
	21	65516			Union Joint Elementary	\$1,695	\$0 \$0	\$1,271
	21	73361			Shoreline Unified	\$40,677	\$0 \$0	\$30,508
	21	74658			Marin County ROP	\$4,520	\$0 \$0	\$3,390
		75002			Ross Valley Elementary	\$93,616	\$0 \$0	\$3,390 \$70,212
	۷ ا	75002			County Total	φ93,010	ΦΟ	\$1,035,956
					•			
Mariposa	22	10223			Mariposa County Superintendent	\$9,887	\$0	\$7,415
	22	65532			Mariposa County Unified	\$89,264	\$0	\$66,948
					County Total			\$74,363
Mendocino	23	10231			Mendocino County Superintendent	\$7,784	\$0	\$5,838
	23	65540			Anderson Valley Unified	\$8,474	\$0	\$6,356
	23	65557	C192	61-16669	Pacific Community Charter School	\$994	\$0	\$746
	23	65557			Arena Union Elementary	\$15,714	\$0	\$11,786
	23	65565			Fort Bragg Unified	\$124,668	\$0	\$93,501
	23	65573			Manchester Union Elem	\$3,840	\$0	\$2,880
	23	65581			Mendocino Unified	\$50,156	\$0	\$37,617
	23	65599			Point Arena Jt. Un. High	\$13,716	\$0	\$10,287
		65607			Round Valley Unified	\$20,004	\$0	\$15,003

County	<u>Code</u>	<u>Direct</u> <u>Funded</u> Vendor #	<u>Charter</u> <u>Code</u>	<u>LEA Name</u>	<u>F.Y. 2000-01</u> Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>==/\\</u>	<u>r mar orann</u>	<u> </u>	<u> </u>
	23 65615	C271	23-30413	Redwood Academy of Ukiah	\$5,932	\$0	\$4,449
	23 65615		61-17386	Tree of Life Charter School	\$2,134	\$0	\$1,601
	23 65615			Ukiah Unified	\$303,917	\$0	\$227,938
	23 65623	C166	23-30363	Willits Charter School	\$4,269	\$0	\$3,202
	23 65623			Willits Unified	\$119,029	\$0	\$89,272
	23 73866			Potter Valley Community	\$23,488	\$0	\$17,616
	23 73916			Laytonville Unified	\$25,423	\$0	\$19,067
	23 75218			Leggett Valley Unified	\$16,457	\$0	\$12,343
				County Total			\$559,502
Merced	24 10249			Merced County Superintendent	\$113,714	\$0	\$85,286
	24 65631			Atwater Elementary	\$45,280	\$0	\$33,960
	24 65649			Ballico-Cressey Elem	\$9,929	\$0	\$7,447
	24 65680			El Nido Elementary	\$10,902	\$0	\$8,177
	24 65698			Hilmar Unified	\$76,709	\$0	\$57,532
	24 65722			Le Grand Elementary	\$18,853	\$0	\$14,140
	24 65730			Le Grand High School	\$13,559	\$0	\$10,169
	24 65748			Livingston Union Elem	\$77,190	-\$6,965	\$50,928
	24 65755			Los Banos Unified	\$100,845	\$0	\$75,634
	24 65763			McSwain Union Elementary	\$27,034	-\$2,689	\$17,587
	24 65771			Merced City Elementary	\$259,432	\$0	\$194,574
	24 65789			Merced Union High	\$117,104	\$0	\$87,828
	24 65813			Plainsburg Union Elem	\$4,677	\$0	\$3,508
	24 65821			Planada Elementary	\$43,219	\$0	\$32,414
	24 65862			Weaver Union Elementary	\$47,281	\$0	\$35,461
	24 65870			Winton Elementary	\$70,432	\$0	\$52,824
	24 73619			Gustine Unified	\$71,467	\$0	\$53,600

<u>County</u>	<u>Code</u>	<u>Direct</u> <u>Funded</u> <u>Vendor #</u>	<u>Charter</u> <u>Code</u>	<u>LEA Name</u>	F.Y. 2000-01 Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
	24 73726			Merced River Union Elem	\$10,609	\$0	\$7,957
	24 75317			Dos Palos Oro Loma Unif	\$77,117	\$0	\$57,838
	24 75366			Delhi Unified County Total	\$61,256	-\$14,778	\$31,164 \$918,028
Modoc	25 10256			Modoc County Superintendent	\$18,863	\$0	\$14,147
	25 65896	_		Surprise Valley Jt Unif	\$11,592	\$0	\$8,694
	25 73585	C279	25-30129	Modoc Joint Unified	\$12,858	\$0	\$9,644
	25 73585			Modoc Joint Unified	\$39,181	\$0	\$29,386
	25 73593			Tulelake Basin Unified County Total	\$32,088	\$0	\$24,066 \$85,937
Mono	26 10264			Mono County Superintendent	\$10,923	\$0	\$8,192
	26 73668	C136	26-30085	Sierra Charter School	\$847	\$0	\$635
	26 73668			Eastern Sierra Unified	\$38,417	\$0	\$28,813
	26 73692			Mammoth Unified County Total	\$38,878	\$0	\$29,159 \$66,799
Monterey	27 10272	C327	27-30232	Monterey County Home Charter School	\$7,627	\$0	\$5,720
	27 10272			Monterey County Superintendent	\$6,654	\$0	\$4,991
	27 65961			Alisal Union Elementary	\$246,323	\$0	\$184,742
	27 65979			Bradley Union Elementary	\$429	\$0	\$322
	27 65987			Carmel Unified	\$41,106	\$0	\$30,830
	27 65995			Chualar Union Elementary	\$14,406	\$0	\$10,805
	27 66035			Greenfield Union Elem	\$105,930	\$0	\$79,448
	27 66068 27 66092			King City Jt. Un. High Monterey Peninsula Unif.	\$62,146 \$425,143	\$0 \$0	\$46,610 \$318,857

			<u>Direct</u>					
			<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>		<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	27	66134			Pacific Grove Unified	\$72,754	\$0	\$54,566
	27	66142			Salinas City Elementary	\$394,007	\$0	\$295,505
	27	66159			Salinas Union High	\$239,313	\$0	\$179,485
	27	66167			San Antonio Union Elem	\$9,353	\$0	\$7,015
	27	66175			San Ardo Union Elem	\$1,695	-\$212	\$1,059
	27	66183			San Lucas Union Elem	\$12,042	\$0	\$9,032
	27	66191			Santa Rita Union Elem	\$116,354	\$0	\$87,266
	27	66225			Spreckels Union Elem	\$41,964	\$0	\$31,473
	27	66233			Washington Union Elem	\$31,230	\$0	\$23,423
	27	73825			North Monterey Co Unif	\$225,001	\$0	\$168,751
	27	75150			Pacific Unified	\$6,225	\$0	\$4,669
	27	75440			Soledad Unified	\$82,484	\$0	\$61,863
	27	75473			Gonzales Unified	\$116,894	\$0	\$87,671
					County Total			\$1,694,103
Napa	28	10280			Napa County Superintendent	\$19,376	\$0	\$14,532
	28	66241			Calistoga Joint Unified	\$42,090	\$0	\$31,568
	28	66258			Howell Mountain Elem	\$3,390	\$0	\$2,543
	28	66266			Napa Valley Unified	\$711,253	\$0	\$533,440
	28	66282			Pope Valley Union Elemen	\$3,683	\$0	\$2,762
	28	66290			St. Helena Unified	\$56,214	\$0	\$42,161
					County Total			\$627,006
Nevada	29	10298			Nevada County Superintendent	\$16,384	\$0	\$12,288
	29	66316			Chicago Park Elementary	\$6,644	\$0	\$4,983
	29	66324			Clear Creek Elementary	\$5,524	\$0	\$4,143
	29	66332			Grass Valley Elementary	\$92,936	\$0	\$69,702

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	29 66340			Nevada City Elementary	\$59,603	\$0	\$44,702
	29 66357			Nevada Joint Union High	\$155,929	\$0	\$116,947
	29 66373			Pleasant Ridge Elem	\$98,680	\$0	\$74,010
	29 66381			Pleasant Valley Elem	\$31,020	\$0	\$23,265
	29 66399		61-11371	Vantage Point Charter	\$5,943	\$0	\$4,457
	29 66399			Ready Springs Union Elem	\$20,663	\$0	\$15,497
	29 66407			Union Hill Elementary	\$37,654	\$0	\$28,241
	29 66415			Twin Ridges Elementary	\$52,029	\$0	\$39,022
				County Total			\$437,257
Orange	30 10306	C147	30-30632	Orange County Charter School	\$40,457	\$0	\$30,343
J	30 10306			Orange County Superintendent	\$223,306	\$0	\$167,480
	30 66423			Anaheim Elementary	\$309,075	\$0	\$231,806
	30 66431			Anaheim Union High	\$1,007,857	\$0	\$755,893
	30 66449			Brea-Olinda Unified	\$162,144	\$0	\$121,608
	30 66456			Buena Park Elementary	\$220,198	\$0	\$165,149
	30 66464			Capistrano Unified	\$1,272,373	\$0	\$954,280
	30 66472			Centralia Elementary	\$84,744	\$0	\$63,558
	30 66480			Cypress Elementary	\$162,688	-\$8,056	\$113,960
	30 66498			Fountain Valley Elem	\$199,713	\$0	\$149,785
	30 66506			Fullerton Elementary	\$532,579	\$0	\$399,434
	30 66514			Fullerton Jt. Un. High	\$536,764	\$0	\$402,573
	30 66522			Garden Grove Unified	\$1,273,189	\$0	\$954,892
	30 66530			Huntington Beach City	\$267,106	\$0	\$200,330
	30 66548			Huntington Beach High	\$456,205	\$0	\$342,154
	30 66555			Laguna Beach Unified	\$83,897	\$0	\$62,923
	30 66563			La Habra City Elementary	\$286,676	\$0	\$215,007

			<u>Direct</u>					
			<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>		<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
						•	•	.
		66589			Magnolia Elementary	\$291,237	\$0	\$218,428
	30	66597			Newport-Mesa Unified	\$750,518	\$0	\$562,889
	30	66613			Ocean View Elementary	\$287,606	\$0	\$215,705
	30	66621			Orange Unified	\$1,235,055	\$0	\$926,291
	30	66647			Placentia-Yorba Linda	\$1,063,914	\$0	\$797,936
	30	66670			Santa Ana Unified	\$2,722,804	\$0	\$2,042,103
	30	66696			Savanna Elementary	\$111,475	\$0	\$83,606
	30	66746			Westminster Elementary	\$442,981	\$0	\$332,236
	30	73635			Saddleback Valley Unif	\$1,490,521	\$0	\$1,117,891
	30	73643			Tustin Unified	\$561,947	\$0	\$421,460
	30	73650			Irvine Unified	\$922,297	\$0	\$691,723
	30	73924			Los Alamitos Unified	\$247,390	\$0	\$185,543
	30	74104			North Orange County ROP	\$47,247	\$0	\$35,435
					County Total			\$12,962,421
Diagon	24	10211			Diagon County Cun orienten dent	405 774	¢o	¢74 000
Placer	31	10314			Placer County Superintendent	\$95,771	\$0 \$0	\$71,828 \$40,734
	31	66761			Ackerman Elementary	\$14,312	\$0 \$0	\$10,734
	31	66779			Alta-Dutch Flat Elem	\$8,474	\$0	\$6,356
	31	66787			Auburn Union Elementary	\$55,084	-\$12,295	\$29,018
	31	66795			Colfax Elementary	\$23,760	\$0	\$17,820
	31	66803			Dry Creek Joint Elem	\$224,572	\$0	\$168,429
	31	66811			Emigrant Gap Elementary	\$847	\$0	\$635
	31	66829			Eureka Union Elementary	\$172,104	\$0	\$129,078
	31	66837			Foresthill Union Elem	\$24,576	\$0	\$18,432
	31	66845			Loomis Union Elementary	\$53,692	\$0	\$40,269
	31	66852			Newcastle Elementary	\$13,559	\$0	\$10,169
	31	66878			Penryn Elementary	\$14,835	\$0	\$11,126

			<u>Direct</u>					
			Funded_	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Co</u>	<u>de \</u>	<u>endor #</u>	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
		8886			Placer Hills Union Elem	\$60,769	\$0	\$45,577
		8894			Placer Union High	\$179,092	\$0	\$134,319
		8910			Roseville City Elem	\$268,074	\$0	\$201,056
		8928			Roseville Jt. Un. High	\$134,481	\$0	\$100,861
		8944	C144	31-30226	Prosser Creek Charter School	\$19,083	\$0	\$14,312
		8944			Tahoe-Truckee Unified	\$226,926	\$0	\$170,195
		8951	C015	31-30168	Horizon Instructional Systems	\$99,998	\$0	\$74,999
		8951			Western Placer Unified	\$107,342	\$0	\$80,507
	31 75	5085			Rocklin Unified	\$319,307	\$0	\$239,480
					County Total			\$1,575,200
Plumas	32 66	3969			Plumas Unified	\$127,011	\$0	\$95,258
ramas	02 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			County Total	Ψ127,011	Ψ	\$95,258
					Journal of the second of the s			Ψοσ,=σσ
Riverside	33 10	0330	C197	33-30891	Indio Charter School	\$14,459	\$0	\$10,844
	33 10)330			Riverside County Superintendent	\$103,335	\$0	\$77,501
	33 66	8977			Alvord Unified	\$465,307	\$0	\$348,980
	33 66	8985			Banning Unified	\$143,751	\$0	\$107,813
	33 66	8993			Beaumont Unified	\$137,882	\$0	\$103,412
	33 67	7033			Corona-Norco Unified	\$503,170	\$0	\$377,378
	33 67	7058			Desert Sands Unified	\$726,214	\$0	\$544,661
	33 67	7082			Hemet Unified	\$547,791	\$0	\$410,843
	33 67	7090			Jurupa Unified	\$513,015	\$0	\$384,761
	33 67	7116			Menifee Union Elementary	\$196,784	\$0	\$147,588
	33 67	7124			Moreno Valley Unified	\$673,725	\$0	\$505,294
	33 67	7173			Palm Springs Unified	\$377,947	\$0	\$283,460
	33 67	7199			Perris Elementary	\$127,116	\$0	\$95,337
					•			

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	00 07007			Book Heleville	# 400.040	Φ0	# 4.44.000
	33 67207			Perris Union High	\$193,310	\$0	\$144,983
	33 67215			Riverside Unified	\$588,824	\$0	\$441,618
	33 67231			Romoland Elementary	\$61,434	\$0	\$46,076
	33 67249		61-14748	San Jacinto Valley Academy	\$3,819	\$0	\$2,864
	33 67249			San Jacinto Unified	\$232,450	\$0	\$174,338
	33 73676			Coachella Valley Unified	\$208,188	\$0	\$156,141
	33 74492			Riverside County ROP	\$13,277	\$0	\$9,958
	33 75176			Lake Elsinore Unified	\$259,955	-\$73,215	\$121,751
	33 75192	C284	33-30917	Temecula Preparatory School	\$7,627	\$0	\$5,720
	33 75192	C065	61-12551	Temecula Learning Center	\$4,520	\$0	\$3,390
	33 75192			Temecula Valley Unified	\$204,516	\$0	\$153,387
	33 75200			Murrieta Valley Unified	\$450,294	\$0	\$337,721
	33 75242			Val Verde Unified	\$447,229	\$0	\$335,422
				County Total			\$5,331,241
Sacramento	34 10348			Sacramento County Superintendent	\$86,669	\$0	\$65,002
	34 67280			Arcohe Union Elementary	\$13,842	\$0	\$10,382
	34 67306			Del Paso Heights Elem	\$35,373	-\$15,875	\$10,655
	34 67314	C263	34-30741	Advanced Instructional Model Charter School	\$3,955	\$0	\$2,966
	34 67314			Elk Grove Unified	\$2,107,091	\$0	\$1,580,318
	34 67322			Elverta Joint Elementary	\$18,414	\$0	\$13,811
	34 67330			Folsom-Cordova Unified	\$469,377	\$0	\$352,033
	34 67348			Galt Joint Union Elem	\$170,042	\$0	\$127,532
	34 67355			Galt Joint Union High	\$55,554	\$0	\$41,666
	34 67363			Grant Joint Union High	\$426,534	\$0	\$319,901
	34 67397			North Sacramento Elem	\$258,804	\$0	\$194,103
	34 67405			Rio Linda Union Elem	\$526,804	\$0	\$395,103

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	34 67413			River Delta Joint Unif	\$109,393	\$0	\$82,045
	34 67439			Sacramento City Unified	\$1,449,708	\$0 \$0	\$1,087,281
	34 67447			San Juan Unified	\$2,052,614	\$0 \$0	\$1,539,461
	34 75283		34-30659	Natomas Charter School	\$44,067	\$0 \$0	\$33,050
	34 75283		04 00000	Natomas Unified	\$270,480	\$0 \$0	\$202,860
	04 70200			County Total	Ψ210,400	ΨΟ	\$6,058,169
				County Foldi			ψο,σσο, τσο
San Benito	35 10355			San Benito County Superintendent	\$8,391	\$0	\$6,293
San Benito	35 67470			Hollister Elementary	\$190,161	-\$992	\$141,629
	35 67504			North County Jt Un Elem	\$15,536	\$0	\$11,652
	35 67538			San Benito High	\$50,784	\$0	\$38,088
	35 67561			Tres Pinos Union Elem	\$5,524	\$0	\$4,143
	35 75259			Aromas/San Juan Unified	\$64,897	\$0	\$48,673
				County Total			\$250,478
San Bernardino	36 10363			San Bernardino County Superintendent	\$244,408	\$0	\$183,306
	36 67587			Adelanto Elementary	\$134,178	\$0	\$100,634
	36 67595			Alta Loma Elementary	\$273,441	\$0	\$205,081
	36 67611			Barstow Unified	\$220,408	\$0	\$165,306
	36 67637			Bear Valley Unified	\$106,777	-\$1,272	\$78,811
	36 67645			Central Elementary	\$201,366	\$0	\$151,025
	36 67652			Chaffey Union High	\$270,386	\$0	\$202,790
	36 67678			Chino Valley Unified	\$674,813	\$0	\$506,110
	36 67686			Colton Joint Unified	\$457,053	\$0	\$342,790
	36 67694			Cucamonga Elementary	\$110,512	\$0	\$82,884
	36 67702			Etiwanda Elementary	\$292,367	\$0	\$219,275
	36 67710			Fontana Unified	\$1,022,013	\$0	\$766,510

		<u>Direc</u>			EV 2000 01	EV 2000 01	E.V. 2001 02 First
County	Co	<u>Funde</u> <u>Vendo</u>		LEA Name	<u>F.Y. 2000-01</u> <u>Final Claim</u>	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
Ocurity	<u> </u>	<u>vendo</u>	<u> </u>	ELATIVATIO	<u>i mai Olaim</u>	<u>overpaid</u>	Apport.
	36 67	736		Helendale Elementary	\$22,316	\$0	\$16,737
	36 67	7777		Morongo Unified	\$422,391	\$0	\$316,793
	36 67	785		Mountain View Elementary	\$133,236	\$0	\$99,927
	36 67	793		Mt. Baldy Joint Elem	\$3,254	\$0	\$2,441
	36 67	'801		Needles Unified	\$49,005	\$0	\$36,754
	36 67	'819		Ontario-Montclair Elem	\$975,236	\$0	\$731,427
	36 67	7827		Oro Grande Elementary	\$3,672	\$0	\$2,754
	36 67	'843 C180	36-30928	Grove High School	\$4,237	\$0	\$3,178
	36 67	' 843		Redlands Unified	\$311,021	\$0	\$233,266
	36 67	'850		Rialto Unified	\$688,686	\$0	\$516,515
	36 67	' 868		Rim Of The World Unified	\$237,702	\$0	\$178,277
	36 67	'876		San Bernardino City Unif	\$1,284,112	\$0	\$963,084
	36 67	7892		Trona Joint Unified	\$20,339	\$0	\$15,254
	36 67	'918		Victor Elementary	\$260,331	\$0	\$195,248
	36 67	'934 C07	36-30761	Excelsior Education Center	\$20,495	\$0	\$15,371
	36 67	'934		Victor Valley Union High	\$213,492	\$0	\$160,119
	36 73	8858		Baker Valley Unified	\$12,712	\$0	\$9,534
	36 73	8890		Silver Valley Unified	\$108,682	\$0	\$81,512
	36 73	3957		Snowline Joint Unified	\$128,915	\$0	\$96,686
	36 74	138		Colton-Redlands-Yucaipa ROP	\$39,704	\$0	\$29,778
	36 74			Baldy View ROP	\$38,135	\$0	\$28,601
	36 75	5044		Hesperia Unified	\$468,184	\$0	\$351,138
	36 75	5051		Lucerne Valley Unified	\$49,444	\$0	\$37,083
	36 75	5069		Upland Unified	\$461,635	\$0	\$346,226
	36 75	5077		Apple Valley Unified	\$371,126	\$0	\$278,345
				County Total			\$7,750,570

			<u>Direct</u>					
			<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>		<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
San Diego		10371			San Diego County Superintendent	\$48,304	\$0	\$36,228
		67967			Alpine Union Elementary	\$59,321	-\$4,237	\$40,254
		67975			Bonsall Union Elementary	\$39,505	\$0	\$29,629
		67983			Borrego Springs Unified	\$20,370	\$0	\$15,278
		67991			Cajon Valley Union Elem	\$439,476	\$0	\$329,607
		68007			Cardiff Elementary	\$33,050	\$0	\$24,788
	37	68023	C054	61-11322	Discovery Charter School	\$29,095	-\$2,049	\$19,772
	37	68023			Chula Vista Elementary	\$636,365	\$0	\$477,274
	37	68031			Coronado Unified	\$68,977	\$0	\$51,733
	37	68049			Dehesa Elementary	\$8,792	\$0	\$6,594
	37	68056			Del Mar Union Elementary	\$121,571	\$0	\$91,178
	37	68080			Encinitas Union Elem	\$90,540	\$0	\$67,905
	37	68098			Escondido Union Elem	\$289,824	\$0	\$217,368
	37	68106	C109	37-31023	Escondido Charter High School	\$34,494	\$0	\$25,871
	37	68106			Escondido Union High	\$171,465	\$0	\$128,599
	37	68114			Fallbrook Union Elem	\$224,200	\$0	\$168,150
	37	68122			Fallbrook Union High	\$47,739	\$0	\$35,804
	37	68130	C150	37-32732	Helix High School	\$91,471	\$0	\$68,603
	37	68130			Grossmont Union High	\$789,343	\$0	\$592,007
	37	68155			Jamul-Dulzura Union Elem	\$54,833	\$0	\$41,125
	37	68163			Julian Union Elementary	\$24,670	\$0	\$18,503
	37	68171	C282	37-31254	Eagles Peak Charter School	\$6,497	\$0	\$4,873
		68171			Julian Union High	\$4,112	\$0	\$3,084
		68189		37-31072	River Valley High Charter School	\$3,390	\$0	\$2,543
		68189		- -	Lakeside Union Elem	\$191,249	\$0	\$143,437
		68197			La Mesa-Spring Valley	\$550,543	\$0	\$412,907
		68205			Lemon Grove Elementary	\$131,280	\$0	\$98,460

<u>County</u>		<u>Code</u>	<u>Direct</u> <u>Funded</u> Vendor #	Charter Code	LEA Name	<u>F.Y. 2000-01</u> Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
County		<u>Code</u>	vendor#	Code	<u>LLA Name</u>		<u>overpaid</u>	<u>дрроп.</u>
	37	68213			Mountain Empire Unified	\$74,250	\$0	\$55,688
	37	68221			National Elementary	\$151,441	-\$26,265	\$87,316
	37	68296			Poway Unified	\$1,233,035	\$0	\$924,776
	37	68304			Ramona City Unified	\$172,595	-\$35,247	\$94,199
	37	68312			Rancho Santa Fe Elem	\$37,235	\$0	\$27,926
	37	68338	C028	37-30959	Charter School of San Diego	\$35,048	\$0	\$26,286
	37	68338	C169	37-31189	San Diego City Unified	\$23,728	\$0	\$17,796
	37	68338	C269	37-31247	Preuss School UCSD	\$9,604	\$0	\$7,203
	37	68338	C033	60-39457	Darnall E-Charter School	\$6,508	\$0	\$4,881
	37	68338	C046	60-40018	Harriet Tubman Village Charter School	\$13,172	\$0	\$9,879
	37	68338	C096	60-61956	Memorial Academy Charter School	\$56,778	\$0	\$42,584
	37	68338	C048	60-61964	O'Farrell Community School: Center for Adv	\$67,795	\$0	\$50,846
	37	68338	C081	61-15570	Museum School	\$2,835	\$0	\$2,126
	37	68338	C134	61-16107	Kwachiiyao/Ixcalli	\$12,858	\$0	\$9,644
	37	68338			San Diego City Unified	\$6,004,112	\$0	\$4,503,084
	37	68346			San Dieguito Union High	\$327,593	\$0	\$245,695
	37	68361			Santee Elementary	\$210,165	\$0	\$157,624
	37	68379			San Ysidro Elementary	\$206,053	\$0	\$154,540
	37	68387			Solana Beach Elementary	\$116,005	\$0	\$87,004
	37	68395			South Bay Union Elem	\$389,174	\$0	\$291,881
	37	68403			Spencer Valley Elem	\$3,536	\$0	\$2,652
	37	68411			Sweetwater Union High	\$861,616	\$0	\$646,212
		68437			Vallecitos Elementary	\$13,182	\$0	\$9,887
	37	68452		37-30942	Guajome Park Academy	\$52,342	\$0	\$39,257
	37	68452			Vista Unified	\$1,072,566	\$0	\$804,425
	37	73551			Carlsbad Unified	\$390,952	\$0	\$293,214
	37	73569		37-31221	Pacific View Charter School	\$6,926	\$0	\$5,195

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	37 73569			Oceanside City Unified	\$401,122	\$0	\$300,842
	37 73791			San Marcos Unified	\$317,675	\$0 \$0	\$238,256
	37 75416			Warner Unified	\$20,684	\$0 \$0	\$15,513
	37 75614			Valley Center-Pauma Unified	\$164,937	\$0 \$0	\$123,703
	37 73014			County Total	Ψ104,931	ΨΟ	\$12,431,708
				County Fotal			Ψ12,431,700
San Francisco	38 68478	C122	38-30411	Leadership High School	\$25,852	\$0	\$19,389
	38 68478		38-30429	Life Learning Academy	\$12,712	\$0	\$9,534
	38 68478		38-30437	Gateway High School	\$22,755	\$0	\$17,066
	38 68478		61-12601	Creative Arts Charter School	\$7,627	\$0	\$5,720
	38 68478			San Francisco Unified	\$3,042,947	\$0	\$2,282,210
				County Total			\$2,333,919
San Joaquin	39 10397			San Joaquin County Superintendent	\$131,332	\$0	\$98,499
can coaquii	39 68486			Banta Elementary	\$11,582	\$0	\$8,687
	39 68502			Escalon Unified	\$96,514	\$0	\$72,386
	39 68544			Jefferson Elementary	\$38,417	\$0	\$28,813
	39 68551			Lammersville Elementary	\$12,994	\$0	\$9,746
	39 68569			Lincoln Unified	\$274,006	\$0	\$205,505
	39 68577			Linden Unified	\$80,392	\$0	\$60,294
	39 68585		61-17675	Lodi Unified Charter School	\$16,949	\$0	\$12,712
	39 68585			Lodi Unified	\$976,533	\$0	\$732,400
	39 68593	C216	39-30385	Heritage Family Academy	\$24,576	\$0	\$18,432
	39 68593	_		Manteca Unified	\$779,362	\$0	\$584,522
	39 68619	C286	39-30435	New Hope Charter School	\$25,863	-\$831	\$18,566
	39 68619			New Hope Elementary	\$11,079	\$0	\$8,309
	39 68627			New Jerusalem Elementary	\$4,520	\$0	\$3,390
				-			

		<u>Direct</u>	Ob autau		E.V. 0000 04	E.V. 0000 04	E.V. 0004 00 Einst
0	0	<u>Funded</u>	<u>Charter</u>	LEAN	F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	39 68635			Oak View Union Elem	\$16,572	\$0	\$12,429
	39 68650			Ripon Unified	\$111,297	\$0	\$83,473
	39 68676			Stockton City Unified	\$1,515,202	\$0	\$1,136,402
	39 75499			Tracy Joint Unified	\$401,707	\$0	\$301,280
				County Total	,	·	\$3,395,845
San Luis Obispo	40 10405			San Luis Obispo County Superintendent	\$36,785	\$0	\$27,589
•	40 68700			Atascadero Unified	\$145,477	\$0	\$109,108
	40 68726			Cayucos Elementary	\$15,871	\$0	\$11,903
	40 68759			Lucia Mar Unified	\$242,577	\$0	\$181,933
	40 68791			Pleasant Vly Jt. Un. Ele	\$5,953	\$0	\$4,465
	40 68809			San Luis Coastal Unified	\$241,479	\$0	\$181,109
	40 68825			San Miguel Jt Un Elem	\$21,835	\$0	\$16,376
	40 68833			Shandon Joint Unified	\$12,597	\$0	\$9,448
	40 68841			Templeton Unified	\$123,078	\$0	\$92,309
	40 75465			Coast Unified	\$36,314	\$0	\$27,236
	40 75457			Paso Robles Joint Unified	\$296,342	\$0	\$222,257
				County Total			\$883,733
San Mateo	41 10413			San Mateo County Superintendent	\$90,425	\$0	\$67,819
	41 68866			Belmont-Redwood Shores Elementary	\$114,038	\$0	\$85,529
	41 68874			Brisbane Elementary	\$33,333	\$0	\$25,000
	41 68882			Burlingame Elementary	\$64,405	-\$27,322	\$20,982
	41 68890			Cabrillo Unified	\$152,121	\$0	\$114,091
	41 68908			Hillsborough City Elem	\$89,546	\$0	\$67,160
	41 68916			Jefferson Elementary	\$128,811	\$0	\$96,608
	41 68924			Jefferson Union High	\$88,992	\$0	\$66,744

			<u>Direct</u> <u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>C</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	41 6	68932			Laguna Salada Union Elem	\$147,329	\$0	\$110,497
		68940			La Honda-Pescadero Unif	\$21,468	\$0 \$0	\$16,101
		68957			Las Lomitas Elementary	\$35,875	\$0	\$26,906
		68965			Menlo Park City Elem	\$92,664	\$0	\$69,498
		68973			Millbrae Elementary	\$56,820	\$0	\$42,615
		68981			Portola Valley Elem	\$44,224	\$0	\$33,168
		69005	C209	41-30100	Aurora High	\$5,231	\$0	\$3,923
	41 6	69005	C049	60-44473	Garfield Charter School	\$35,310	\$0	\$26,483
	41 6	69005			Redwood City Elementary	\$373,156	\$0	\$279,867
	41 6	69013			San Bruno Park Elem	\$122,031	\$0	\$91,523
	41 6	69021			San Carlos Elementary	\$63,903	-\$18,047	\$29,880
	41 6	69039			San Mateo-Foster City	\$392,501	\$0	\$294,376
	41 6	69047			San Mateo Union High	\$271,421	\$0	\$203,566
	41 6	69062			Sequoia Union High	\$211,724	\$0	\$158,793
		69070			South San Francisco Unif	\$320,500	\$0	\$240,375
	41 6	69088			Woodside Elementary	\$29,007	-\$5,508	\$16,247
								\$2,187,751
Santa Barbara	42 1	10421			Santa Barbara County Superintendent	\$93,365	\$0	\$70,024
		69104			Ballard Elementary	\$2,825	\$0	\$2,119
		69120			Santa Maria-Bonita Elem	\$363,196	\$0	\$272,397
		69138			Buellton Union Elem	\$12,994	\$0	\$9,746
		69146			Carpinteria Unified	\$110,345	\$0	\$82,759
	42 6	69161			Cold Spring Elementary	\$11,017	\$0	\$8,263
	42 6	69179			College Elementary	\$25,172	\$0	\$18,879
	42 6	69195			Goleta Union Elementary	\$214,653	\$0	\$160,990
	42 6	69211			Hope Elementary	\$46,609	\$0	\$34,957

<u>County</u>	<u>Code</u>	<u>Direct</u> <u>Funded</u> <u>Vendor #</u>	Charter Code	<u>LEA Name</u>	F.Y. 2000-01 Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
	42 69229			Lompoc Unified	\$456,896	\$0	\$342,672
	42 69237			Los Alamos Elementary	\$9,500	\$0	\$7,125
	42 69245			Los Olivos Elementary	\$14,584	\$0	\$10,938
	42 69252			Montecito Union Elem	\$28,227	\$0	\$21,170
	42 69260			Orcutt Union Elementary	\$197,652	\$0	\$148,239
	42 69278		60-45918	Peabody Charter School	\$31,355	\$0	\$23,516
	42 69278		61-11603	Santa Barbara Elementary Charter School	\$10,033	\$0	\$7,525
	42 69278			Santa Barbara Elementary	\$216,097	\$0	\$162,073
	42 69286			Santa Barbara High	\$358,342	\$0	\$268,757
	42 69310			Santa Maria Jt Un High	\$156,776	\$0	\$117,582
	42 69328			Santa Ynez Valley High	\$46,609	\$0	\$34,957
	42 69336			Solvang Elementary	\$23,875	\$0	\$17,906
	42 75010			Cuyama Joint Unified	\$13,862	\$0	\$10,397
	42 90011			Santa Barbara County ROP South	\$5,650	\$0	\$4,238
	42 90029			Santa Barbara County ROP North	\$2,260	\$0	\$1,695
							\$1,838,924
Santa Clara	43 69369			Alum Rock Union Elem	\$530,330	\$0	\$397,748
	43 69377			Berryessa Union Elem	\$322,592	\$0	\$241,944
	43 69385			Cambrian Elementary	\$115,116	\$0	\$86,337
	43 69393			Campbell Union Elem	\$335,921	\$0	\$251,941
	43 69401			Campbell Union High	\$161,861	\$0	\$121,396
	43 69419			Cupertino Union Elem	\$558,180	\$0	\$418,635
	43 69427			East Side Union High	\$606,108	\$0	\$454,581
	43 69435			Evergreen Elementary	\$403,444	\$0	\$302,583
	43 69450			Franklin-McKinley Elem	\$322,027	\$0	\$241,520
	43 69468			Fremont Union High	\$282,177	\$0	\$211,633

County	Codo	<u>Direct</u> <u>Funded</u>	<u>Charter</u>	LEA Name	F.Y. 2000-01 Final Claim	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	<u>Final Claim</u>	<u>overpaid</u>	Apport.
	43 69484			Gilroy Unified	\$254,755	\$0	\$191,066
	43 69500			Loma Prieta Jt Un Elem	\$30,508	\$0	\$22,881
	43 69518			Los Altos Elementary	\$209,380	\$0	\$157,035
	43 69526			Los Gatos Union Elem	\$62,146	\$0	\$46,610
	43 69534			Los Gatos-Saratoga High	\$42,801	\$0	\$32,101
	43 69542			Luther Burbank Elem	\$21,102	\$0	\$15,827
	43 69567			Montebello Elementary	\$2,542	\$0	\$1,907
	43 69575			Moreland Elementary	\$228,976	\$0	\$171,732
	43 69583			Morgan Hill Unified	\$183,371	\$0	\$137,528
	43 69591			Mountain View-Whisman Elem	\$150,143	\$0	\$112,607
	43 69609			Mountain View-Los Altos	\$110,356	\$0	\$82,767
	43 69617			Mt. Pleasant Elementary	\$140,780	\$0	\$105,585
	43 69625			Oak Grove Elementary	\$523,435	\$0	\$392,576
	43 69633			Orchard Elementary	\$22,881	\$0	\$17,161
	43 69641			Palo Alto Unified	\$480,791	\$0	\$360,593
	43 69666			San Jose Unified	\$1,387,259	\$0	\$1,040,444
	43 69674			Santa Clara Unified	\$699,138	\$0	\$524,354
	43 69682			Saratoga Union Elem	\$112,066	\$0	\$84,050
	43 69690			Sunnyvale Elementary	\$258,553	\$0	\$193,915
	43 69708			Union Elementary	\$183,894	\$0	\$137,921
	43 69724			Whisman Elementary	\$72,210	\$0	\$54,158
	43 73387			Milpitas Unified	\$363,583	\$0	\$272,687
	43 74302			Southern Santa Clara Regional OP	\$7,627	\$0	\$5,720
	43 74302			Northern Santa Clara Regional OP	\$20,339	\$0	\$15,254
				County Total			\$6,904,797
Santa Cruz	44 10447	C210	44-30252	Pacific Collegiate Charter Public School	\$50,208	\$0	\$37,656

<u>County</u>	<u>Code</u>	<u>Direct</u> <u>Funded</u> <u>Vendor #</u>	Charter Code	<u>LEA Name</u>	F.Y. 2000-01 Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
	44 10447			Santa Cruz County Superintendent	\$75,672	\$0	\$56,754
	44 69732			Bonny Doon Union Elem	\$6,780	\$0	\$5,085
	44 69757			Happy Valley Elementary	\$11,498	\$0	\$8,624
	44 69765			Live Oak Elementary	\$102,258	\$0	\$76,694
	44 69773			Mountain Elementary	\$7,805	\$0	\$5,854
	44 69781			Pacific Elementary	\$8,098	\$0	\$6,074
	44 69799		44-30229	Pacific Coast Charter School	\$5,932	\$0	\$4,449
	44 69799		60-49720	Linscott Charter School	\$7,627	\$0	\$5,720
	44 69799			Pajaro Valley Joint Unif	\$960,631	\$0	\$720,473
	44 69807			San Lorenzo Valley Unif	\$176,341	\$0	\$132,256
	44 69815			Santa Cruz City Elem	\$132,766	\$0	\$99,575
	44 69823			Santa Cruz City High	\$214,120	\$0	\$160,590
	44 69849			Soquel Elementary	\$91,952	\$0	\$68,964
	44 74575			Santa Cruz County ROP	\$12,994	\$0	\$9,746
	44 75432			Scotts Valley Unified	\$96,420	\$0	\$72,315
				County Total			\$1,470,829
Shasta	45 10454			Shasta County Superintendent	\$52,688	\$0	\$39,516
	45 69856			Anderson Union High	\$94,066	\$0	\$70,550
	45 69872			Bella Vista Elementary	\$24,367	\$0	\$18,275
	45 69880			Black Butte Union Elem	\$18,236	\$0	\$13,677
	45 69914			Cascade Union Elementary	\$87,380	\$0	\$65,535
	45 69922			Castle Rock Union Elem	\$4,698	\$0	\$3,524
	45 69948			Columbia Elementary	\$39,265	\$0	\$29,449
	45 69955			Cottonwood Union Elem	\$53,671	\$0	\$40,253
	45 69971			Enterprise Elementary	\$167,521	\$0	\$125,641
	45 69989			Fall River Joint Unified	\$84,796	\$0	\$63,597

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	45 70000			Over 1 Elements	#07.050	Ф.	#00.540
	45 70003			Grant Elementary	\$27,359	\$0	\$20,519
	45 70011			Happy Valley Union Elem	\$31,073	\$0	\$23,305
	45 70029			Igo, Ono, Platina Union	\$4,949	\$0	\$3,712
	45 70045			Junction Elementary	\$26,040	\$0	\$19,530
	45 70052			Millville Elementary	\$6,508	\$0	\$4,881
	45 70078			North Cow Creek Elem	\$15,421	\$0	\$11,566
	45 70094			Pacheco Union Elementary	\$20,621	-\$2,001	\$13,465
	45 70110		61-16925	Stellar Charter School of Technology & Horn		\$0	\$2,543
	45 70110	C307	61-17931	Monarch Learning Center	\$5,085	\$0	\$3,814
	45 70110			Redding Elementary	\$148,020	\$0	\$111,015
	45 70128		61-16990	Redding School of the Arts	\$10,190	\$0	\$7,643
	45 70128			Shasta Union Elementary	\$5,932	\$0	\$4,449
	45 70136		45-30259	Art's Charter School	\$6,518	\$0	\$4,889
	45 70136		45-30267	Shasta Secondary Home School	\$3,672	\$0	\$2,754
	45 70136			Shasta Union High	\$194,691	\$0	\$146,018
	45 74583			Shasta-Trinity ROP	\$16,122	\$0	\$12,092
	45 75267		61-17840	North Woods Discovery School	\$5,963	\$0	\$4,472
	45 75267			Gateway Unified	\$166,239	\$0	\$124,679
				County Total			\$991,363
				•			
Sierra	46 10462			Sierra County Superintendent	\$5,398	\$0	\$4,049
				County Total			\$4,049
0: 1:	4= 404=0				0.10.0.10	Φ.0.	440.000
Siskiyou	47 10470			Siskiyou County Superintendent	\$13,842	\$0	\$10,382
	47 70201			Butteville Union Elem	\$7,658	\$0	\$5,744
	47 70243			Dunsmuir Elementary	\$11,791	\$0	\$8,843
	47 70250			Dunsmuir Jt Un High	\$11,896	\$0	\$8,922

		<u>Direct</u> Funded	Charter		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	Code	LEA Name	Final Claim	overpaid	Apport.
							
	47 70268			Etna Union Elementary	\$4,530	\$0	\$3,398
	47 70276			Etna Union High	\$24,293	\$0	\$18,220
	47 70292			Forks Of Salmon Elem	\$1,559	\$0	\$1,169
	47 70300			Fort Jones Union Elem	\$7,909	\$0	\$5,932
	47 70326			Grenada Elementary	\$6,518	\$0	\$4,889
	47 70367			Junction Elementary	\$1,988	\$0	\$1,491
	47 70375			Klamath River Union Elem	\$2,982	\$0	\$2,237
	47 70409			McCloud Union Elementary	\$10,619	\$0	\$7,964
	47 70417			Montague Elementary	\$7,344	\$0	\$5,508
	47 70425			Mt. Shasta Union Elem	\$35,770	\$0	\$26,828
	47 70433			Quartz Valley Elementary	\$2,542	\$0	\$1,907
	47 70466			Siskiyou Union High	\$47,488	\$0	\$35,616
	47 70482			Weed Union Elementary	\$8,192	\$0	\$6,144
	47 70490			Willow Creek Elementary	\$1,412	\$0	\$1,059
	47 70508			Yreka Union Elementary	\$14,218	\$0	\$10,664
	47 70516			Yreka Union High	\$38,700	\$0	\$29,025
	47 73684			Butte Valley Unified	\$28,039	\$0	\$21,029
				County Total			\$216,971
Solano	48 10488			Solano County Superintendent	\$63,485	\$0	\$47,614
	48 70524			Benicia Unified	\$207,246	\$0	\$155,435
	48 70532			Dixon Unified	\$75,140	-\$3,884	\$52,471
	48 70540			Fairfield-Suisun Unified	\$616,936	\$0	\$462,702
	48 70565			Travis Unified	\$181,112	\$0	\$135,834
	48 70573			Vacaville Unified	\$367,789	\$0	\$275,842
	48 70581			Vallejo City Unified	\$602,969	-\$44,915	\$407,312
				County Total			\$1,537,210

<u>County</u>	<u>(</u>	<u>Code</u>	<u>Direct</u> <u>Funded</u> <u>Vendor #</u>	<u>Charter</u> <u>Code</u>	<u>LEA Name</u>	F.Y. 2000-01 Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
Sonoma	49	10496			Sonoma County Superintendent	\$42,131	\$0	\$31,598
	49	70599			Alexander Valley Elem	\$7,512	\$0	\$5,634
	49	70607	C273	49-30285	West Sonoma Charter School	\$18,529	\$0	\$13,897
	49	70607			West Sonoma Co. Un. High	\$125,306	\$0	\$93,980
	49	70615			Bellevue Union Elem	\$34,180	\$0	\$25,635
	49	70623			Bennett Valley Elem	\$35,185	\$0	\$26,389
	49	70649			Cinnabar Elementary	\$12,712	\$0	\$9,534
	49	70656			Cloverdale Unified	\$74,575	\$0	\$55,931
	49	70672			Dunham Elementary	\$7,365	\$0	\$5,524
	49	70680			Forestville Union Elem	\$35,027	\$0	\$26,270
	49	70698			Fort Ross Elementary	\$3,683	\$0	\$2,762
	49	70706			Geyserville Unified	\$21,751	\$0	\$16,313
	49	70722			Guerneville Elementary	\$21,992	\$0	\$16,494
	49	70730			Harmony Union Elementary	\$21,228	\$0	\$15,921
	49	70763			Horicon Elementary	\$6,110	\$0	\$4,583
	49	70789			Kenwood Elementary	\$3,568	\$0	\$2,676
	49	70797			Liberty Elementary	\$9,385	\$0	\$7,039
	49	70805			Mark West Union Elem	\$88,134	\$0	\$66,101
	49	70813			Monte Rio Union Elem	\$9,353	\$0	\$7,015
	49	70821			Montgomery Elementary	\$5,963	\$0	\$4,472
	49	70839			Oak Grove Union Elem	\$29,755	\$0	\$22,316
	49	70847			Old Adobe Union Elem	\$90,749	\$0	\$68,062
	49	70854			Petaluma City Elementary	\$114,352	\$0	\$85,764
	49	70862			Petaluma Jt Un High	\$202,538	-\$8,154	\$143,750
	49	70870		61-14367	Sonoma County Charter School / Petaluma	\$847	\$0	\$635
	49	70870			Piner-Olivet Union Elem	\$46,536	\$0	\$34,902

		<u>Direct</u> <u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	49 70896			Rincon Valley Union Elem	\$131,018	\$0	\$98,264
	49 70904			Roseland Elementary	\$45,479	\$0	\$34,109
	49 70912	C075	61-13278	Santa Rosa Education Cooperative Charter	\$5,817	\$0	\$4,363
	49 70912			Santa Rosa Elementary	\$138,133	\$0	\$103,600
	49 70920			Santa Rosa High	\$150,562	-\$18,926	\$93,996
	49 70938			Sebastopol Union Elem	\$66,487	\$0	\$49,865
	49 70953	C009	61-11678	Sonoma Valley Charter School	\$11,864	\$0	\$8,898
	49 70953			Sonoma Valley Unified	\$199,996	\$0	\$149,997
	49 70961			Twin Hills Union Elem	\$9,604	\$0	\$7,203
	49 70979			Two Rock Union Elem	\$14,731	\$0	\$11,048
	49 70995			Waugh Elementary	\$38,480	\$0	\$28,860
	49 71001			West Side Union Elem	\$7,627	\$0	\$5,720
	49 71019			Wilmar Union Elementary	\$13,590	\$0	\$10,193
	49 71035			Wright Elementary	\$57,762	\$0	\$43,322
	49 73882			Cotati-Rohnert Park Unif	\$252,694	\$0	\$189,521
	49 75358			Windsor Unified	\$77,964	\$0	\$58,473
	49 75390			Healdsburg Unified	\$100,605	\$0	\$75,454
				County Total			\$1,766,083
Stanislaus	50 10504			Stanislaus County Superintendent	\$106,286	-\$11,681	\$68,034
	50 71043			Ceres Unified	\$242,242	\$0	\$181,682
	50 71050			Chatom Union Elementary	\$23,341	\$0	\$17,506
	50 71068			Denair Unified	\$49,999	\$0	\$37,499
	50 71076			Empire Union Elementary	\$143,824	\$0	\$107,868
	50 71084			Gratton Elementary	\$3,547	-\$596	\$2,064
	50 71092			Hart-Ransom Union Elem	\$25,141	\$0	\$18,856
	50 71100		61-12627	Hickman Charter School	\$13,852	-\$4,925	\$5,464

0	0.4.	<u>Direct</u> <u>Funded</u>	Charter	LEA Nove	F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	<u>Vendor #</u>	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	50 71134	C322	61-18178	University Public Schools - Stanislaus	\$8,474	\$0	\$6,356
	50 71134			Keyes Union Elementary	\$29,587	\$0	\$22,190
	50 71142			Knights Ferry Elementary	\$6,518	\$0	\$4,889
	50 71159			La Grange Elementary	\$994	\$0	\$746
	50 71167			Modesto City Elementary	\$1,322,812	\$0	\$992,109
	50 71209			Paradise Elementary	\$7,501	\$0	\$5,626
	50 71217			Patterson Joint Unified	\$75,563	\$0	\$56,672
	50 71233			Roberts Ferry Union Elem	\$2,971	\$0	\$2,228
	50 71266			Salida Union Elementary	\$109,749	\$0	\$82,312
	50 71274			Shiloh Elementary	\$4,677	\$0	\$3,508
	50 71282			Stanislaus Union Elem	\$93,564	\$0	\$70,173
	50 71290			Sylvan Union Elementary	\$171,716	\$0	\$128,787
	50 71308			Turlock Joint Elementary	\$304,911	\$0	\$228,683
	50 71316			Turlock Joint Union High	\$134,345	\$0	\$100,759
	50 71324			Valley Home Joint Elem	\$4,101	-\$897	\$2,179
	50 73601			Newman-Crows Landing	\$80,936	\$0	\$60,702
	50 75549			Hughson Unified	\$54,519	\$0	\$40,889
	50 75572			Waterford Unified	\$56,140	\$0	\$42,105
				County Total			\$2,289,886
Sutter	51 10512			Sutter County Superintendent	\$59,546	\$0	\$44,660
	51 71357			Brittan Elementary	\$28,583	\$0	\$21,437
	51 71365			Browns Elementary	\$3,683	-\$1,621	\$1,141
	51 71373			East Nicolaus High	\$12,429	\$0	\$9,322
	51 71399			Live Oak Unified	\$55,690	\$0	\$41,768
	51 71407			Marcum-Illinois Elem	\$7,365	\$0	\$5,524
	51 71415			Meridian Elementary	\$2,689	\$0	\$2,017

<u>County</u>	<u>Code</u>	<u>Direct</u> <u>Funded</u> <u>Vendor #</u>	Charter Code	<u>LEA Name</u>	F.Y. 2000-01 Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
	51 71423			Nuestro Elementary	\$1,998	\$0	\$1,499
	51 71431			Pleasant Grove Elem	\$7,784	\$0	\$5,838
	51 71449			Sutter Union High	\$24,440	\$0	\$18,330
	51 71456			Winship Elementary	\$2,971	\$0	\$2,228
	51 71464	C289	51-30125	Yuba City Charter School	\$9,939	\$0	\$7,454
	51 71464			Yuba City Unified	\$490,281	\$0	\$367,711
				County Total			\$528,929
Tehama	52 71498			Corning Union Elementary	\$95,122	\$0	\$71,342
	52 71506			Corning Union High	\$26,166	\$0	\$19,625
	52 71514			Elkins Elementary	\$1,695	\$0	\$1,271
	52 71522			Evergreen Union Elem	\$40,562	\$0	\$30,422
	52 71530			Flournoy Union Elem	\$1,841	\$0	\$1,381
	52 71548			Gerber Union Elementary	\$27,390	\$0	\$20,543
	52 71563			Lassen View Union Elem	\$17,859	\$0	\$13,394
	52 71571			Los Molinos Unified	\$34,745	\$0	\$26,059
	52 71589			Manton Joint Union Elem.	\$2,699	\$0	\$2,024
	52 71613			Plum Valley Elementary	\$2,982	\$0	\$2,237
	52 71621			Red Bluff Union Elem	\$113,138	\$0	\$84,854
	52 71639			Red Bluff Union High	\$80,590	\$0	\$60,443
	52 71654			Richfield Elementary	\$9,908	\$0	\$7,431
				County Total			\$341,026
Trinity	53 10538			Trinity County Superintendent	\$16,876	\$0	\$12,657
	53 71662			Burnt Ranch Elementary	\$4,415	\$0	\$3,311
	53 71670			Coffee Creek Elementary	\$1,841	\$0	\$1,381

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	50 54000			0 5 5	# 4.000	Φ.0.	4. 40.4
	53 71688			Cox Bar Elementary	\$1,988	\$0	\$1,491
	53 71696			Douglas City Elementary	\$7,240	\$0	\$5,430
	53 71738			Junction City Elementary	\$3,400	\$0	\$2,550
	53 71746			Lewiston Elementary	\$6,664	\$0	\$4,998
	53 71761			Trinity Center Elem	\$3,683	\$0	\$2,762
	53 71779			Trinity Union High	\$13,651	-\$4,020	\$6,218
	53 75028			Mountain Valley Unified	\$26,040	\$0	\$19,530
				County Total			\$60,328
Tulare	54 10546		54-30327	La Sierra High School	\$5,932	\$0	\$4,449
	54 71795			Allensworth Elementary	\$5,671	\$0	\$4,253
	54 71811			Alta Vista Elementary	\$20,433	\$0	\$15,325
	54 71829			Buena Vista Elementary	\$7,376	\$0	\$5,532
	54 71837			Burton Elementary	\$101,410	\$0	\$76,058
	54 71845			Citrus South Tule Elem	\$2,982	\$0	\$2,237
	54 71852			Columbine Elementary	\$4,394	-\$293	\$3,003
	54 71860			Cutler-Orosi Joint Unif	\$88,981	\$0	\$66,736
	54 71902			Earlimart Elementary	\$67,513	\$0	\$50,635
	54 71910			Exeter Union Elementary	\$69,971	\$0	\$52,478
	54 71928			Exeter Union High	\$34,086	\$0	\$25,565
	54 71951			Hot Springs Elementary	\$3,976	\$0	\$2,982
	54 71969			Kings River Union Elem	\$25,894	\$0	\$19,421
	54 71985			Liberty Elementary	\$8,474	\$0	\$6,356
	54 71993			Lindsay Unified	\$152,822	\$0	\$114,617
	54 72009			Monson-Sultana Elem	\$20,265	\$0	\$15,199
	54 72017			Oak Valley Union Elem	\$17,796	\$0	\$13,347
	54 72033			Palo Verde Union Elem	\$5,932	\$0	\$4,449

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
					.	•	***
	54 72041			Pixley Union Elementary	\$42,780	\$0	\$32,085
	54 72090			Rockford elementary	\$10,132	\$0	\$7,599
	54 72116			Sequoia Union Elementary	\$8,642	\$0	\$6,482
	54 72132			Springville Union Elem	\$16,101	\$0	\$12,076
	54 72140			Stone Corral Elementary	\$5,524	\$0	\$4,143
	54 72157			Strathmore Union Elem	\$24,952	\$0	\$18,714
	54 72165			Strathmore Union High	\$20,077	\$0	\$15,058
	54 72173			Sundale Union Elementary	\$16,917	\$0	\$12,688
	54 72181			Sunnyside Union Elem	\$22,536	\$0	\$16,902
	54 72207			Three Rivers Union Elem	\$3,693	\$0	\$2,770
	54 72215			Tipton Elementary	\$13,842	\$0	\$10,382
	54 72223			Traver Joint Elementary	\$12,188	\$0	\$9,141
	54 72231			Tulare City Elementary	\$114,122	\$0	\$85,592
	54 72249			Tulare Joint Union High	\$82,861	\$0	\$62,146
	54 72256			Visalia Unified	\$1,011,623	\$0	\$758,717
	54 72264			Waukena Joint Union Elem	\$4,290	\$0	\$3,218
	54 72272			Woodlake Union Elem	\$65,253	\$0	\$48,940
	54 72280			Woodlake Union High	\$23,163	\$0	\$17,372
	54 72298			Woodville Elementary	\$10,734	\$0	\$8,051
	54 75325			Farmersville Unified	\$70,819	\$0	\$53,114
	54 75523			Porterville Unified	\$196,187	\$0	\$147,140
	54 75531			Dinuba Unified	\$210,029	\$0	\$157,522
				County Total			\$1,972,494
Tuolumne	55 10553			Tuolumne County Superintendent	\$12,784	-\$5,460	\$4,128
	55 72306			Belleview Elementary	\$8,077	\$0	\$6,058
	55 72330			Chinese Camp Elementary	\$1,695	\$0	\$1,271

		<u>Direct</u>					
		<u>Funded</u>	<u>Charter</u>		F.Y. 2000-01	F.Y. 2000-01	F.Y. 2001-02 First
<u>County</u>	<u>Code</u>	Vendor #	<u>Code</u>	<u>LEA Name</u>	Final Claim	<u>overpaid</u>	Apport.
	55 72348			Columbia Union Elem	\$23,080	\$0	\$17,310
	55 72355			Curtis Creek Elementary	\$34,075	\$0	\$25,556
	55 72371			Sonora Elementary	\$40,405	\$0	\$30,304
	55 72389			Sonora Union High	\$37,852	\$0	\$28,389
	55 72397			Soulsbyville Elementary	\$30,225	\$0	\$22,669
	55 72405 Summerville Elementary		Summerville Elementary	\$27,714	\$0	\$20,786	
	55 72413 Summerville U		Summerville Union High	\$42,947	\$0	\$32,210	
	55 72421			Twain Harte-Long Barn	\$26,271	\$0	\$19,703
	55 75184			Big Oak Flat-GrvInd Unif	\$6,936	\$0	\$5,202
				County Total			\$213,586
Ventura	56 10561			Ventura County Superintendent	\$50,721	\$0	\$38,041
	56 72447			Briggs Elementary	\$17,242	\$0	\$12,932
	56 72454			Fillmore Unified	\$160,438	\$0	\$120,329
	56 72462			Hueneme Elementary	\$336,904	\$0	\$252,678
	56 72470		Mesa Union Elementary	\$22,473	\$0	\$16,855	
	56 72504			Mupu Elementary	\$4,949	\$0	\$3,712
	56 72512			Ocean View Elementary	\$114,938	\$0	\$86,204
	56 72520			Ojai Unified	\$76,102	-\$246	\$56,831
	56 72538			Oxnard Elementary	\$213,199	\$0	\$159,899
	56 72546			Oxnard Union High	\$518,884	\$0	\$389,163
	56 72553			Pleasant Valley Elem	\$304,796	\$0	\$228,597
	56 72561			Rio Elementary	\$143,866	\$0	\$107,900
	56 72579			Santa Clara Elementary	\$1,695	\$0	\$1,271
	56 72587			Santa Paula Elementary	\$152,455	\$0	\$114,341
	56 72595			Santa Paula Union High	\$37,329	\$0	\$27,997
	56 72603			Simi Valley Unified	\$811,460	\$0	\$608,595
				•			

<u>County</u>	<u>Cod</u>	<u>Direct</u> <u>Funded</u> <u>e Vendor #</u>	<u>Charter</u> <u>Code</u>	<u>LEA Name</u>	F.Y. 2000-01 Final Claim	F.Y. 2000-01 overpaid	F.Y. 2001-02 First Apport.
	56 726	11		Somis Union Elementary	\$17,796	\$0	\$13,347
	56 726	52		Ventura Unified	\$680,536	\$0	\$510,402
	56 737	59		Conejo Valley Unified	\$729,436	\$0	\$547,077
	56 738	74		Oak Park Unified	\$144,065	\$0	\$108,049
	56 739	40		Moorpark Unified	\$290,735	\$0	\$218,051
				County Total			\$3,622,271
Yolo	57 105	79		Yolo County Superintendent	\$3,547	\$0	\$2,660
	57 726	78		Davis Joint Unified	\$218,388	\$0	\$163,791
	57 726	86		Esparto Unified	\$36,157	\$0	\$27,118
	57 726	94		Washington Unified	\$181,540	-\$51,726	\$84,429
	57 727	02		Winters Joint Unified	\$76,835	\$0	\$57,626
	57 727	10		Woodland Joint Unified	\$149,997	-\$6,568	\$105,930
				County Total			\$441,554
Yuba	58 105	87		Yuba County Superintendent	\$40,144	\$0	\$30,108
	58 727		61-15935	Camptonville Academy	\$17,378	-\$1,164	\$11,870
	58 727			Camptonville Elementary	\$4,520	\$0	\$3,390
	58 727			Marysville Joint Unified	\$379,936	\$0	\$284,952
	58 727			Plumas Elementary	\$7,512	\$0	\$5,634
	58 727		58-30120	Academy for Career Education Charter Sch		\$0	\$2,017
	58 727	69		Wheatland Union High	\$19,774	\$0	\$14,831
				County Total			\$352,802
	Pre	pared by:	_				• • • • • • • • • • • • • • • • • • • •
			Department of				\$148,140,775
			•	Administration Branch			
		School Fis	cal Services	Division			

<u>Direct</u> <u>Funded Charter</u> <u>Vendor # Code</u>	LEA Name	F.Y. 2000-01 F.Y. 200 Final Claim overpa	· · · · · · · · · · · · · · · · · · ·
JS:rv March 27, 2002 (itsd 2001-02 adv appt data jan 29	9 2002.xls)		
PCA: Index: Resource Code: Revenue Object Code:		23313 0260 0 8590	
	Funded Charter Vendor # Code JS:rv March 27, 2002 (itsd 2001-02 adv appt data jan 29) PCA: Index: Resource Code: Revenue Object Code:	Funded Charter Vendor # Code LEA Name JS:rv March 27, 2002 (itsd 2001-02 adv appt data jan 29 2002.xls) PCA: Index: Resource Code: Revenue Object Code:	Funded Vendor # Code Code LEA Name F.Y. 2000-01 F.Y. 2000 Overpage JS:rv March 27, 2002 (itsd 2001-02 adv appt data jan 29 2002.xls) 23313 Overpage PCA: 1